

2004

Tax-Option (S) Corporation Schedules

Form 5S-1

(Attach to Wisconsin Form 5S)

Name

Federal Employer ID Number

Wisconsin Department of Revenue

Schedule Q – Additional Tax on Certain Built-In Gains

(See instructions, page 9)

Table with 10 rows for Schedule Q. Line 1: Excess of recognized built-in gains over recognized built-in losses. Line 2: Wisconsin taxable income before apportionment. Line 3: Net recognized built-in gain. Line 4: Percent to Wisconsin. Line 5: Multiplied amount. Line 6: Wisconsin net business loss carryforward. Line 7: Subtracted amount. Line 8: 7.9% of amount on line 7. Line 9: Community development finance credit. Line 10: Additional tax to enter on Form 5S.

Schedule Z – Manufacturer’s Sales Tax Credit

(See instructions, page 8)

Table with 13 rows for Schedule Z. Line 1: Cost of fuel and electricity for manufacturing. Line 2: Cost of fuel and electricity for other purposes. Line 3: Subtracted amount. Line 4: County and stadium sales and use taxes. Line 5: Subtracted amount. Line 6: Purchases with no sales or use taxes. Line 7: Subtracted amount. Line 8: State sales and use tax. Line 9: County and stadium sales and use taxes. Line 10: 2004 sales tax credit. Line 11: Credit passed through. Line 12: Unused 1988 through 2003 sales tax credit. Line 13: Available sales tax credit.